

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 55A Series from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.20,780/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 571

Dated:06.11.2014.

Read the following:

1. Govt.Letter No.7466/OP.II.A2/14, dt.25.07.2014.
2. From M.D., HACA Hyd. Bill No.8864, dt.28.07.2014.

Order:

Sanction is accorded for payment of Rs.20,780/- (Rupees Twenty Thousand Seven Hundred and Eighty only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of H.P.Laserjet Printer Toner 55A Series (2 Nos) supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.20,780/- (Rupees Twenty Thousand Seven Hundred and Eighty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC

// FORWARDED :: BY:: ORDER //

SECTION OFFICER